

**GOVERNMENT OF ANDHRA PRADESH  
ABSRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.27,277-00 (Rupees Twenty Seven thousand Two hundred and Seventy Seven only) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1984**

**Dated:-28-12-2011.  
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.20233/OP.II/2011-1, PR&RD(OP.II)Deptt. dt:20-09-2011..
- 4.From the Proprietor, 9 Star Xerox , Hyderabad vide bill No. 128 Dt. 07-12-2011.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.27,277-00 (Rupees Twenty Seven thousand Two hundred and Seventy Seven only)** towards purchase of Stationery items for use in the Department from 9 Star Xerox, Abids, Hyderabad.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of “the Proprietor, 9 Star Xerox, Abids, Hyderabad”, Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205.

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad,  
The PR& R.D. (OP.II) Department  
The Accountant General, Andhra Pradesh,  
Hyderabad.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**